American Recovery & Reinvestment Act

State of Alabama

December 2009 Monthly Update Form

Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM

Agency/Institution: Governor's Office of Faith-Based and Community Initiatives

Date of Submission:

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	AmeriCorps State Programs
Section 1512 Reporting?	Yes
CFDA Number	94.006
Grant Description	Expansion grants to existing AmeriCorps State grantees. Programs provide literacy tutoring, technology training and support to non-profit organizations.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	N/A
Delegated/Non-delegated	Please Select:
Application Date	April 3, 2009
Award Date	June 1, 2009
Expenditures Status	Funds Currently Expended
Actual # of Jobs Created/Retained	Due to Recovery funding 31 AmeriCorps member positions were created. While AmeriCorps members are not considered employees, they are providing the services described in the project description section.
Types of Actual Jobs Created/Retained	Full and Part time AmeriCorps member positions. AmeriCorps members are stipended volunteers serving a one year term with a sub-grantee organizaitons to meet critical community needs.
ARRA Funds Awarded*	$399,131.00
ARRA Funds Received**	$116,677.28
ARRA Funds Expended***	$116,677.28
Performance Metric 1 (if applicable)	N/A
Performance Metric 2 (if applicable)	N/A
Performance Metric 3 (if applicable)	N/A
Program/Grant Administration	Programs will be administered with the existing risk-based monitoring system utilized by the GFBCI to monitor AmeriCorps sub-grantees. Sub-grantees also receive ongoing technical assistance and training. Funds aer drawn down as expended per the sub-grantees approved budget. All costs must be reasonable, necessary for the operation of the grant.
Sub-grantee Application Deadline	April 3, 2009
Sub-grantee Selection Criteria	Must be an existing AmeriCorps State grantee in good standing.
Number of sub-grantees / sub-recipients	3
Other Information	--

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Agency Information Verified by	Lisa Castaldo
Phone	334.954.7441
*Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
**Amount Received: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
***Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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Internal Section 1512 ARRA Reporting Form	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	124325460
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Online data entry form provided on the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Lisa Castaldo
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	N/A
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Donna Long
Data Quality Review Official's Phone	--
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	N/A
Data Correction Official's Phone	--
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	(3) sub-grantees submit monthly progress reports and financial reimbursement requests (due by the 5th of the month)

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8) Will any sub-grant under this Grant/Program be for an amount less than $25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	--
More information regarding aggregate reporting	--
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	--
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	
More information regarding delegated Sub-recipients	--
11)Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	N/A
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	N/A
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Donna Long is repsonsible for web updates